CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately

Requested Due Date: Company: Required Client Information: Section A Vit. Iron, MN 55768 Address: Ŋ 10 WS-003 Thickner Overflow WS-002 Scrubber Make-Up USS Corporation P.O. Box 417 One Character per box.
(A-Z, 0-9 /, -)
Sample lds must be unique SAMPLE ID ADDITIONAL COMMENTS Fax MATRIX
Drinking Water
Water
Waste Water
Product
Soli/Solid
Oil
Wipe
Air
Other Project #: Project Name: Purchase Order#: Report To: Tom Moe
Capy To: Required Project Information: Section B RELINOUISHED BY JAFFILLATION Hushname ≤ ≦ MATRIX CODE (see valid codes to left) SAMPLE TYPE (G=GRAB C=COMP) NPDES-LINE 3 Wkl) 5-72-208,208.24-S 3.70 01.40 2 X 500% 150 91.56.5 START SAMPLER NAME AND SIGNATURE COLLECTED SIGNATURE of SAMPLER: PRINT Name of SAMPLER: DATE END 11.59.5 DATE SAMPLE TEMP AT COLLECTION Invoice Informatic Attention: Pace Quote: Pace Project Manag 15:50 # OF CONTAINERS Address Section C Company Name: ace Profile #: Unpreserved aul mast lu H2SO4 (and round HNO3 Preservatives HCI CLIENT: USS CORP PM: MMW WO#:1266878 NaOH ACCEPTED BY A FEILIATION Na2S2O3 Other Analyses Test Y/N LAB FILTERED: SO4 DATE Signed: × × Lab FILTERED: Ca,Mg,Har Due Date: 06/09/16 91-51-5 5/25/16 DATE 1555 TIME 2,0 TEMP in C legulatory Agency Residual Chlorine (Y/N) SAMPLE CONDITIONS Received on H H ᅱᆛ Y (Y/N) Custody Sealed Cooler 7 ç (Y/N) S Samples (Y/N)

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ITEM#



Project Manager Review:

Document Name:

Sample Condition Upon Receipt Form

Document No.:

F-VM-C-001-Rev.09

Dacument Revised: 23Feb2 015

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Issuing Authority:

Pace Virginia, Minnesota Quality Office

Sample Condition Client Name:			Project	#:	IN#	:1266	970	
Upon Receipt USS Corpor	-tion					. 1200	0/0	
Courier: Fed Ex UPS	USPS	87	- Client				1111	
☐Commercial ☐Pace	Other:			1	266878		A BIT	1
Tracking Number:	- · · · · · · - · · · · · · · · · · · ·							
Custody Seal on Cooler/Box Present? Yes	Mo	Seals I	Intact? [Yes	X No	Optional: Proj. D	ue Date:	Proj. Name:
Packing Material: Bubble Wrap Bubble E	Bags 🔲 N	one 🛭	Other: 📙	lazpud		Temp E	Blank? [ŢYes □No
Thermometer Used: 🔀 140792808	Type of	Ice: 🗜]wet [Blue	None	∑ Samples on	ice, cooling	process has begu
Coloer Temp Read °C: 117 Cooler Temp Temp should be above freezing to 6°C Correction Fa				d Initials o	Biol of Person	logical Tissue Frozer Examining Contents	? <u> </u>	No AN
				1		Commen	ts:	
Chain of Custody Present?	Q res	□No	□N/A	1.			····	
Chain of Custody Filled Out?	<u></u> ¥es	∏No	□N/A	2.				· · · · · · · · · · · · · · · · · · ·
Chain of Custody Relinquished?	Yes	No	N/A	3.				
Sampler Name and Signature on COC?	<u>N</u> Yes	□No	N/A	4.				•
Samples Arrived within Hold Time?	Yes	No	N/A	5.				
Short Hold Time Analysis (<72 hr)?	Yes	K)No	□N/A	6.	· · · · · · · ·	· ·- · · · · · · · · · · · · · · · ·		
Rush Turn Around Time Requested?	Yes	₽No		7.				
Sufficient Volume?	¥es	□No	N/A	8.			•	
Correct Containers Used?	X√Yes	□No	□n/a	9.		•		
-Pace Containers Used?	Yes	□No	□N/A					
Containers Intact?	¥Yes	□No	□N/A	10.			······································	
Filtered Volume Received for Dissolved Tests?	Yes	No	□N/A	11. Not	te if sedim	ent is visible in the d	ssolved con	tainers.
Sample Labels Match COC?	Yes	□No	□n/a	12.				•
-Includes Date/Time/ID/Analysis Matrix: w	<u> </u>					•		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	☐Yes	□No	₽ N/A		∃ log fo nentati	or results and a on	dditional	preservation
Headspace in Methyl Mercury Container	☐Yes	□No	⊠ N/A	13.				
Headspace in VOA Vials (>6mm)?	Yes	[]No	₩ N/A	14.				
Trīp Blank Present?	☐Yes	□No	N/A	15.	"			
Trip Blank Custody Seals Present?	Yes	□No	⋈ N/¤				·	
Pace Trip Blank Lot # (if purchased):			 ,					
CLIENT NOTIFICATION/RESOLUTION Person Contacted:				Date/Time	2:	Field Data Requi	-	_
Comments/Resolution:								
				······			·	

FECALWAIVER ON FILE Y N		TEM	PERĄTU	RE WAIL	/ER ON	FILE Y N		•

Date: 🔍 Note: Whenever there is a discrepancy effecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)